Registered Number SC278739

MACFYNE LIMITED

Abbreviated Accounts

31 January 2008

MACFYNE LIMITED **Registered Number SC278739**

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		12,000		18,000
Total fixed assets			12,000		18,000
Current assets					
Stocks		1,800		519	
Debtors				416	
Cash at bank and in hand		538		432	
Total current assets		2,338		1,367	
Creditors: amounts falling due within one year		(42,411)		(41,411)	
Net current assets			(40,073)		(40,044)
Total assets less current liabilities			(28,073)		(22,044)
Total net Assets (liabilities)			(28,073)		(22,044)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(28,173)		(22,144)
Shareholders funds			(28,073)		(22,044)

a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 November 2008

And signed on their behalf by:
J Blair, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

None

Turnover
Turnover is the amount derived from the provision of services

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

t 20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2007	27,000
additions	
disposals	
revaluations	
transfers	
At 31 January 2008	27,000
Depreciation	
At 31 January 2007	9,000
Charge for year	6,000
on disposals	
At 31 January 2008	15,000
Net Book Value	
At 31 January 2007	18,000
At 31 January 2008	12,000

None

3 **Transactions with directors**

None

4 **Related party disclosures**

None